CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate WILFORD CARTER 1025 Mill Street Lake Charles, LA 70601	2. Office Sought (Include title of office as well State Representative Calcasieu 34	OFFICE USE ONLY Report Number: 55573 Date Filed: 1/4/2016 Report Includes Schedules: Schedule A-1 Schedule E-1		
3. Date of Primary 10/24/2015 This report covers from 11/2/2015	through 12/21/2015			
4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general 5. FINAL REPORT if:	X 40th day after general ————————————————————————————————————			
Name of Person Preparing Report CONNIE Daytime Telephone	WILLIAMS			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet		
This 4th day of January	<u>, 2016</u> .			
Wilford Carter Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-564-6990 Daytime Telephone			
Bernadette Hunt Signature of Treasurer	 Daytime Telephone			

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

JONATHAN BROWN
1025 Mill Street
Lake Charles, LA 70601

Name and Address of Committee's Chairman

WILFORD CARTER, JR.
913 N. Alice Street
Lake Charles, LA 70601

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 23,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 23,800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 23,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 29,426.97
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 29,426.97

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,381.39
15. Plus total receipts this period (Line 8 above)	\$ 23,800.00
16. Less total disbursements this period (Line 13 above)	\$ 29,426.97
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,754.42

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 4,000.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
WILFORD D CARTER 1025 Mill Street Lake Charles, LA 70601	11/19/2015	\$2,500.00	\$24,139.04
POLITICAL COMMITTEE? PARTY COMMITTE	E?		
WILFORD D CARTER 1025 Mill Street Lake Charles, LA 70601	11/20/2015	\$2,600.00	\$24,139.04
POLITICAL COMMITTEE? PARTY COMMITTE	E?		
MARK DELPHIN 626 Broad Street Lake Charles, LA 70601	11/04/2015	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTE	E?		
JEFFREY GAUGHAN 3006 Country Club Road Lake Charles, LA 70601	11/02/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTE	E?		
TRICIA GUIDRY 4150 Nelson Road, Suite C10 Lake Charles, LA 70605	11/17/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTE	E?		
HOFFOSS & DEVALL 517 W. College Street Lake Charles, LA 70601	11/02/2015	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTE	E?		
4. SUBTOTAL (this page)	•	\$12,350.00	N/A
5. TOTAL (complete only on last page of this schedu	ile)		N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTI	EES:		
SUBTOTAL (this page)	\$0.00 TOTAL (complete only	on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
MEYER & ASSOCIATES INC. 600 N. Cities Service Hwy. Sulphur, LA 70663	11/17/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RALEIGH NEWMAN 1830 Hodges Street Lake Charles, LA 70601	11/04/2015	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORPAC LLC 2805 Harvard Avenue Metairie, LA 70006	11/09/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LARRY ROACH 2917 Ryan Street Lake Charles, LA 70601	11/06/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WASTE MANAGEMENT 536 Wesley Street Lake Charles, LA 70615	11/20/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WELLS T WATSON 3006 Country Club Road Lake Charles, LA 70601	11/02/2015	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.0	OO TOTAL (complete or	nly on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
RICHARD WILSON 723 Broad Street LAKE CHARLES, LA 70601	11	1/09/2015	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
KENNETH WRIGHT 203 W. Clarence Street Lake Charles, LA 70601	11	1/09/2015	\$2,200.00	\$2,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
4. SUBTOTAL (this page)	•		\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 23,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only c	on last page of this schedule)	\$ 1,000.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMVET POST 7321 632 Enterprise Blvd. Lake Charles, LA 70601	11/20/2015	Donation	\$ 50.00
BRENTWOOD SCHOOL BETA CLUB 3825 Brentwood Street Lake Charles, LA 70601	11/04/2015	Donation	\$ 150.00
NORRIS CARTER 2609 Sonnier Street LAKE CHARLES, LA 70601	11/04/2015	Campaign signs	\$ 120.00
NORRIS CARTER 2609 Sonnier Street LAKE CHARLES, LA 70601	11/07/2015	Campaign worker	\$ 250.00
CHRIS LOGNION MEDIA POST 635 Petro Point Drive Lake Charles, LA 70601	11/17/2015	Campaign commercial ads	\$ 2,700.00
BRITTANY DOMINIC 1615 Orrin Street Lake Charles, LA 70601	11/06/2015	Campaign phone bank worker	\$ 344.00
KAMIE DOMINIC 1616 Orrin Street Lake Charles, LA 70601	11/06/2015	Campaign phone bank worker	\$ 100.00
DORITA GUILLORY 1216 Goos Blvd. Lake Charles, LA 70601	11/17/2015	Campaign phone bank worker	\$ 150.00
3. SUBTOTAL (optional)		•	\$3,864.00
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DORITA GUILLORY 1216 Goos Blvd. Lake Charles, LA 70601	11/06/2015	Campaign phone bank worker	\$ 150.00
DEBORAH HILLIARD 705 N. Goos Blvd. Lake Charles, LA 70601	11/06/2015	Campaign phone bank worker	\$ 150.00
DEBORAH HILLIARD 705 N. Goos Blvd. Lake Charles, LA 70601	11/17/2015	Campaign phone bank worker	\$ 150.00
KPLC 320 Division Street Lake Charles, LA 70601	11/05/2015	Campaign television advertising	\$ 250.00
KPPM RADIO STATION 730 Enterprise Blvd LAKE CHARLES, LA 70601	11/03/2015	Campaign radio advertising	\$ 2,500.00
KROGERS 600 12th Street Lake Charles, LA 70601	11/05/2015	Campaign supplies - high school parade	\$ 16.68
KZWA 104.9 RADIO STATION 305 Enterprise Blvd. Lake Charles, LA 70601	11/04/2015	Campaign radio advertising	\$ 2,482.00
KZWA 104.9 RADIO STATION 305 Enterprise Blvd. Lake Charles, LA 70601	11/19/2015	Radio commercial ads	\$ 392.00
3. SUBTOTAL (optional)	<u> </u>	<u> </u>	\$6,090.68
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JASMINE LAFLEUR 1926 Winterhalter Street Lake Charles, LA 70601	11/06/2015	Campaign phone bank worker	\$ 344.00
LAKE CHARLES PRE-SORT 1800 Kirkman Street Lake Charles, LA 70601	11/12/2015	Campaign mail outs	\$ 4,463.66
LAKE CHARLES PRE-SORT 1800 Kirkman Street Lake Charles, LA 70601	11/04/2015	Campaign mail outs	\$ 1,534.31
LETTERSMANS SUPPLY COMPANY 409 7th Street Lake Charles, LA 70601	11/16/2015	Campaign sign	\$ 14.24
GLENN LEWIS 7464 Lyle Drive Lake Charles, LA 70601	11/18/2015	Campaign worker	\$ 191.70
PAUL OLIVIER 1006 N. Prater Lake Charles, LA 70601	11/17/2015	Campaign phone bank worker	\$ 150.00
PAUL OLIVIER 1006 N. Prater Lake Charles, LA 70601	11/06/2015	Campaign phone bank worker	\$ 150.00
PASADENA MISSIONARY BAPTIST CHURCH 1507 Broad Street Lake Charles, LA 70601	11/03/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$6,947.91
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PORT PRINTING 931 Hodges Street Lake Charles, LA 70601	11/12/2015	Campaign mail outs	\$ 1,516.58
PORT PRINTING 931 Hodges Street Lake Charles, LA 70601	11/18/2015	Campaign ballots	\$ 60.23
ASHLEY PRUDHOMME 7450 Palomino Drive Iowa, LA 70647	11/19/2015	Reimbursement building rental for campaign	\$ 100.00
ASHLEY PRUDHOMME 7450 Palomino Drive Iowa, LA 70647	11/16/2015	Reimbursement for turkeys for the elderly	\$ 594.06
ASHLEY PRUDHOMME 7450 Palomino Drive Iowa, LA 70647	11/14/2015	Reimbursement for campaign cookout	\$ 175.00
REFUGE TEMPLE MINISTRIES 300 Sprig Street Lake Charles, LA 70601	11/15/2015	Donation	\$ 100.00
SAM'S 2025 Sam's Way Lake Charles, LA 70601	11/05/2015	Campaign supplies - high school parade	\$ 451.39
SAM'S 2025 Sam's Way Lake Charles, LA 70601	11/20/2015	Election day food	\$ 210.03
3. SUBTOTAL (optional)			\$3,207.29
TOTAL (optional - complete only on last page of the Form 102 Rev. 3/98 Page Rev. 3/98	is schedule)		Ψ0,207.20

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAM'S 2025 Sam's Way Lake Charles, LA 70601	11/20/2015	Election day food	\$ 83.92
SAM'S 2025 Sam's Way Lake Charles, LA 70601	11/17/2015	Food for election day	\$ 527.47
SOUTHERN SCREEN PRINTING 367 Parish Line Road Lake Charles, LA 70601	11/18/2015	Campaign t-shirts	\$ 461.50
DELORES STAGG 1534 Walker Street LAKE CHARLES, LA 70601	11/06/2015	Campaign phone bank worker	\$ 30.00
DELORES STAGG 1534 Walker Street LAKE CHARLES, LA 70601	11/17/2015	Campaign phone bank worker	\$ 120.00
SUDDENLINK MEDIA 639 Petro Point Drive Lake Charles, LA 70601	11/06/2015	Campaign television advertising	\$ 1,361.70
SUDDENLINK MEDIA 639 Petro Point Drive Lake Charles, LA 70601	11/04/2015	Campaign television advertising	\$ 3,094.00
TOWNSQUARE MEDIA 900 Lakeshore Drive Lake Charles, LA 70601	11/03/2015	Campaign advertising	\$ 2,490.00
3. SUBTOTAL (optional)			\$8,168.59

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
WALMART 2500 N. MLK Hwy. Lake Charles, LA 70601	11/12/2015	Turkeys for the elderly	\$ 476.55
WALMART 2500 N. MLK Hwy. Lake Charles, LA 70601	11/10/2015	Turkeys for the elderly	\$ 371.95
CLOTHILDA WILLIAMS 2006 4TH AVE Lake Charles, LA 70601	11/06/2015	Campaign phone bank worker	\$ 100.00
EBONY WILLIAMS 1926 Winterhalter Street Lake Charles, LA 70601	11/06/2015	Campaign phone bank worker	\$ 100.00
WOMEN'S COMMISSION OF SWLA P. O. Box 6712 Lake Charles, LA 70601	11/02/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,148.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,426.97